

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2131

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Encl # 2

DPS 2112

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				14,493.	74

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 14,493.74

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 6-27-58 \*Payee \_\_\_\_\_  
(Certificate not required when a like certificate is made by payee on attached bill or bills)

STATOTHR

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for

(Signature or initials) ee

14,493.74

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the person writing the company or corporate name.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020072-5

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020072-5

6/22/58

FORM STL - 660

[illegible]

6/22/58

Continued on sheet #8

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

6/22/58

FORM STL - 660

[illegible]

Continued to sheet #18

6/22/58

[illegible]

Contained to Sheet # 5-

6122158

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT			Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
20	06	16	8	29567	45814		06	17	47			50	25	27	20	12501	5044	14	1	3533 3533 * 3533 **
<i>Continued to Sheet # 6</i>																				

Continued In Sheet # 6







THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 680

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

6/22/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
25	06	17	8	235640	45901		07	10	127					50	25	27	20	12501	5044	36	1	650	
29	06	19	8	17774	45946		07	10	181					50	25	27	20	12501	5044	36	1	2145	
																							2795 *
																							2795 **
																							210168 ***
																							Sheet #1
																							175.10
																							Sheet #2
																							121.75
																							Sheet #3
																							559.72
																							Total
																							2,958.25